

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.1,140/- towards supply of 12 Nos. of Fax Rolls for the use of Fax machine situated in the Peshi of Principal Secretary to Government, Home Department - Sanctioned - Orders - Issued.

---

HOME (OP-II) DEPARTMENT

G.O.Rt.No.883,

Dated:02-06-2009.  
Read:

From the PS to Principal Secretary to Government (Police), Home Department, Note dated 20-11-2007, along with Bill No.STS/SL/036/09, dated 14-05-2009 of M/s Sadhguru Trading & Services, Hyderabad.

\*\*\*

ORDER:

Sanction is hereby accorded for payment of Rs.1,140/- (Rupees One thousand One hundred and Forty only) towards the cost of 12 Nos. of Fax Rolls @ Rs.95/- each supplied for the use of Fax machine situated in the Peshi of Principal Secretary to Government (Police), Home Department.

2. The expenditure sanction in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested arrange payment through Cheque in favour of M/s Sadhguru Trading & Services, 204, Varakantham Complex, Kachiguda X Roads, Hyderabad-95.
4. This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

AJOYENDRA PYAL  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s Sadhguru Trading & Services, 204,  
Varakantham Complex, Kachiguda X Roads, Hyderabad-95.  
The Home (OP-II-Claims) Department.  
Copy to the Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER